

BOARD OF CONTRACT AND SUPPLY

OCTOBER 17, 2005

AGENDA

A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.

FROM MATTHEW M. CLARKIN, BUDGET ANALYST, FINANCE DEPARTMENT:

1. Dated October 11, 2005, recommending a one-year contract with three one-year extensions with First Municipal Credit Corporation, low bidder, for Financing of the Tax Exempt Master Lease Program, at the rate of 4.05% at time of bid. (GENERAL FUND DEBT SERVICE)

FROM DAVID D. COSTA, CHIEF, FIRE DEPARTMENT:

2. Dated October 7, 2005, recommending Fire Service Testing Co., Inc., sole bidder, for Entrance Testing, in the amount of \$11.95 per candidate. (Minority Participation is 0%) (101-303-52705-0000)

**FROM MAJOR THOMAS OATES, PROVIDENCE POLICE
DEPARTMENT:**

3. Dated October 2, 2005, recommending the following vendors for the award for Winter/Summer Uniforms for Fiscal Year 2005/2006, in a total amount not to exceed \$157,045.00. (Minority Participation is 0%) (GENERAL)

Edward Deutch 'Leader Uniforms'

Not to exceed \$115,900.00.

Boston Uniform Depot

Not to exceed \$41,145.00

**FROM JOHN D. NICKELSON, DIRECTOR, DEPARTMENT OF PUBLIC
WORKS:**

4. Dated September 8, 2005, recommending Waste Management, sole bidder, for Citywide Refuse and Recycling Collection Services, in a total amount not to exceed \$14,477,871.00, for a 33 month period from October 1, 2005-June 30, 2008 with 3 one year options to renew after the initial three year period. (Minority Participation is 0%) (GENERAL)

5. Dated October 6, 2005, recommending the following vendors for Snow and Ice Control-Hired Equipment-2005/2006, in a total amount not to exceed \$125,000.00. (Minority Participation is 0%)

(1-101-510-53011-0000)

Sal's Auto Repair

Steve's Sealcoat Inc.

Joe Olson

**FROM BOYCE SPINELLI, ACTING GENERAL MANAGER, WATER
SUPPLY BOARD:**

**6. Recommending Kennedy Valve, low bidder, for Fire Hydrant High &
Low Service (Dry Barrel, Post Type) Blanket 2005-2007, in a total
amount not to exceed \$200,000.00 for a 2 year period. (Minority
Participation is 0%) (601-220-52720)**

**FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR,
SCHOOL DEPARTMENT:**

**7. Dated October 5, 2005, recommending Fall River News Co., Inc.,
sole bidder, for Books, in a total amount not to exceed \$11,137.40.
(Minority Participation is 0%) (219-5067-54625-90057-05-00000-PS &1
GRANT)**

**8. Dated October 6, 2005, recommending Choice Printing & Products
LLC, low bidder, for Elementary Schools Printing of Alphabet Cards,
in a total amount not to exceed \$5,380.00. (Minority Participation is
100%) (TITLE I)**

COMMUNICATIONS:

9. Chief of Police Esserman, under date of October 5, 2005, requesting approval to purchase six (6) additional Police & Fire Radios and Accessories from Motorola Communications, in a total amount not to exceed \$7,500.00. (This bid was awarded on April 5, 2002) (Minority Participation is 0%)

10. Chief of Police Esserman, under date of October 11, 2005, requesting approval of Change Order with Sirchie Finger Print Laboratories, approved on March 22, 2005, for One (1) Bomb Response Vehicle, by adding a Motorola Radio System to be installed for communications for this vehicle, which was overlooked in the specifications, in the amount of \$3,929.40 or a total amount not to exceed \$84,311.40. (RIEMA GRANT FUND 660)

11. Superintendent of Parks Ogden, under date of October 7, 2005, requesting approval to engage D&D Tree Services, to Furnish and Install new trees along Smith Street, in a total amount not to exceed \$25,000.00. (100% FUNDING BY THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM)

12. Acting Director of Public Property Sepe, under date of September 29, 2005, requesting approval to piggyback the Providence Public Building Authority Contract with Gilbane Company to include City

Hall and Municipal Buildings,(this will include the expansion of the Council and City Clerk's Office per the recommendation of the Redesign Commission to hire a space planner) in a total amount not to exceed \$50,000.00.

13. Purchasing Administrator Petrarca, under date of October 5, 2005, requesting approval for the School Department/Federal Programs-Comprehensive School Reform to pay W. Alton Jones-University of Rhode Island, this is for the Robert L. Bailey School Workshop and includes overnight lodging, food, rental of the conference room and audio visual equipment, in a total amount not to exceed \$8,875.00.(Minority Participation is 0%) (FEDERAL)

14. Purchasing Administrator Petrarca, under date of October 3, 2005, requesting approval for the School Department/Federal Programs-IDEA grant to enter into a contract with Interventions Development Education Assessment Learning, which will provide wages for the lead consultant to conduct a full-day workshop to train K-12 Prescriptive teachers on the following topics: Introduction to General Outcome Measures and Administrative and Scoring of Dynamic Indicators of Basic Early Literacy, there will also be 7 follow up workshops, in a total amount not to exceed \$6,950.00. (Minority Participation is 0%) (IDEA)

15. Purchasing Administrator Petrarca, under date of October 3, 2005, requesting approval for the School Department/Federal Programs-Title IV to enter into a contract with Volunteers in Providence Schools, to provide free tutoring to Providence Public School Students, volunteers are matched with the students, paying special attention to the students' individual abilities and needs, volunteers will work with students in all grades, tutoring in reading, math, English as a second language and other subjects, this contract is in effect until June 2006, in a total amount not to exceed \$30,460.00. (Minority Participation is 0%) (TITLE V)

16. Purchasing Administrator Petrarca, under date of October 3, 2005, requesting approval for the School Department/Federal Programs-PS&I Grant/Title I to pay Lombardi's 1025 Club, for location and food for a 3-day Teacher Summer Institute for New & First Year Teachers, held on August 17, 18 & 19, 2005, in a total amount not to exceed \$9,470.00. (Minority Participation is 0%) (PS & I GRANT) (TITLE I)

17. Purchasing Administrator Petrarca, under date of October 3, 2005, requesting approval for the School Department/Federal Programs-Title I to pay Lamar Outdoor Advertising, sole vendor, for advertising the School Department's comprehensive strategic information campaign to students, parents and community on the RIPTA bus shelter, Lamar has the exclusive contract with RIPTA for

all the bus shelters in the city, they are responsible for selling the advertising and maintaining the shelters, in a total amount not to exceed \$24,000.00.(Minority Participation is 0%) (FEDERAL)

18. Purchasing Administrator Petrarca, under date of October 3, 2005, requesting approval for the School Department/Federal Programs-Title V to enter into a contract with Rhode Island College Upward Bound Program, which is designed to generate in low-income, potential first generation college students, the skills and motivation necessary to complete high school and to enter and graduate from a program of post-secondary education, the three high schools targeted for Upward Bound services in Providence are Central, Hope, and Mt. Pleasant, the summer component is based at the RIC, and students reside and study on the campus Sunday through Friday for six weeks, the academic year component takes place in two locations: classes are held on Saturday on the campus and the professional counselors meet with students in the target schools during the week, in a total amount not to exceed \$32,211.03. (Minority Participation is 0%) (TITLE V)

19. Purchasing Administrator Petrarca, under date of September 28, 2005, requesting approval to pay Edulog Education Logistics Inc., for this year's fee for software used in the routing of all the school busses in the Providence School Department District, a yearly license and maintenance fee is required to keep the system current and the license fee is to update the system, in a total amount not to exceed \$5,500.00. (Minority Participation is 0%) (GENERAL)

20. Purchasing Administrator Petrarca, under date of September 29, 2005, requesting approval for the School Department/Federal Programs/Literacy to amend the award with CoWorx Staffing Services, sole vendor, approved on May 16, 2005, for Temporary Services 3-year contract, by adding Job Pro, for inputting Interim Assessment data into an item bank software, and these services are not offered by CoWorx, at the rate of \$17.00 per hour or a total amount not to exceed \$30,000.00. (Minority Participation is 0%) (LITERACY)

21. Acting Director of Public Property Sepe, under date of October 12, 2005, requesting approval to rescind the award of May 16, 2005 with Payless Auto Glass, for Automotive Glass, as they are unable to meet the City's demands and award to Binswanger Glass last year's low bidder.

22. Purchasing Administrator Petrarca, under date of October 6, 2005, requesting approval to reject all bids opened on October 3, 2005 for

RFP for Recycling-3 year contract/Plant Maintenance.

B. OPENING OF BIDS:

1. SALE OF 667 ACADEMY AVENUE – DEPARTMENT OF PUBLIC PROPERTY.

2. QUARTERLY HVAC AND CLIMATE CONTROL MAINTENANCE CONTRACT

MUSEUM OF NATURAL HISTORY-ROGER WILLIAMS PARK – PARKS DEPARTMENT.

3. ROGER WILLIAMS PARK ZOO AFRICAN PAVILION EXHIBIT RENOVATIONS LOCATED IN ROGER WILLIAMS PARK – PARKS DEPARTMENT.

4. MUSEUM OF NATURAL HISTORY ALTERATIONS LOCATED IN ROGER WILLIAMS PARK – PARKS DEPARTMENT.

5. SEVENTY-FIVE (75) LAPTOP COMPUTERS FOR DETECTIVE VEHICLES – PARKS DEPARTMENT.

6. FIFTY (50) SCOTT AIR PAKS #804846-0203 WITH AV 2000 FACEPIECES #805796-02 PAK-ALERT SE INTALLED AND #804721-01 4500PSIG 30 MIN, CYLINDERS AND VALVE ASSYAS PER SPECIFICATIONS – FIRE DEPARTMENT.

7. TWENTY FIVE THOUSAND (25,000) DC BASIC SMOKE DETECTORS WITH BATTERIES AS PER SPECIFICATIONS – FIRE DEPARTMENT.

8. TO SELL ONE HUNDRED (100) 10LB ALUMINUM WITH FIBERGLASS WRAPPED AIR TANKS, AS PER SPECIFICATIONS – FIRE DEPARTMENT.

9. MISCELLANEOUS RADIO LPARTS AND SUPPLIES FOR A TWO (2) YEAR TERM FISCAL YEAR 2006-2007 – DEPARTMENT OF TELECOMMUNICATIONS.

10. TRUCKS-10 WHEEL DUMP, TRUCK 6-WHEEL DUMP, TRUCK 6-WHEEL DUMP, TRUCK LIGHT, PICKUP TRUCK 4X4 (RODENT) PLOW – PUBLIC WORKS.

11. MISCELLANEOUS SERVICES FOR HVAC SYSTEM MAINTENANCE

**& REPAIR AT VARIOUS WATER SUPPLY BOARD FACILITIES
(BLANKET FY 2006-JUNE 30, 2008) – WATER SUPPLY BOARD.**

**12. MAINTENANCE OF IMAGISTICS COPIERS-3 YEAR
CONTRACT ADMINISTRATION – SCHOOL DEPARTMENT.**

**13. ATHLETIC UNIFORMS & EQUIPMENT-CENTRALHIGH
SCHOOL/SECONDARY EDUCATION – SCHOOL DEPARTMENT.**

**14. AV EQUIPMENT-INSTRUCTIONAL TECHNOLOGY/FEDERAL
PROGRAMS MCI GRANT-ENHANCING EDUCATION THRU
TECHNOLOGY – SCHOOL DEPARTMENT.**

**15. CONSULTANT FOR READ 180-PROJECT COORDINATOR/
PROVIDENCE SCHOOL DEPARTMENT/INSTRUCTIONAL
TECHNOLOGY/FEDERAL PROGRAMS/ENHANCING EDUCATION
THROUGH TECHNOLOGY – SCHOOL DEPARTMENT.**

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, OCTOBER 31, 2005:

DEPARTMENT OF PUBLIC WORKS

MISCELLANEOUS MAINTENANCE PARTS FOR PATHFINDER PLOWS

AND HIWAY SPREADERS.

TO BE OPENED ON MONDAY, NOVEMBER 14, 2005:

FINANCE DEPARTMENT

MEDICAL STOP-LOSS COVERAGE FOR THE PERIOD OF DECEMBER 1, 2005 TO NOVEMBER 31, 2006.

FIRE DEPARTMENT

ONE (10 BULLARD T3MAX THERMAL IMAGER CAMERA, AS PER SPECIFICATIONS.

OSGI OXYGEN GENERATING SYSTEM, AS PER SPECIFICATIONS.

WATER SUPPLY BOARD

PURCHASE AND SALES OF VEHICLES AND EQUIPMENT.